

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan H Gordon
Expense Dates 03/06/14-03/06/14
Form ID NOT000362574
Approver JIM LOMBARD
Start Date/Time 03/06/14 / 1200
End Date/Time 03/06/14 / 1201
Trip Location
Purpose of Trip Meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 6.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 6.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|---------------|--------|--------------|-------------------|----------|-----------|------|
| 03/06/14 | Parking, Auto | 6.00 | Cash | United States (US | 1.00 | | 6.00 |

Expense Sub-Totals

Parking, Auto 6.00